Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. 1st and Final bill (For Other Works) Date.....20.....

AEE/SSO/SBR/000040/19-20 dt 19/7/19

Division-**Dasarahalli Division**

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No..... Head of Account:

Name of Work: Providing CC Camera at Garbage black spots in ward no 13

Contractor and Full Address: M/s Kemparaju S

Work Order No: EE/DD/WO/28/17-18

Job code No: 013-17-000092

Certified that the measurements were taken by me on 28/6/2019 and recorded in pages 57541-57543

Of measurement Book No. 576/2017-18 and that the work is satisfactorily executed.

S. Kemparaju
Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 28/6/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Thimmaiah
Sub Division Officer
ಸಹಾಯಕ ಕಾರ್ಯ ನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....
   date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme
   materials supplied

F. and Final Bill → 851155 = ∞
IT → 85[illegible] = ∞
Lwc → 8512 = ∞
CBF → 851 = ∞ (-) 35375 = ∞
Cheque → 600 = ∞
Cheque → 600 = ∞
Cheque → 2300 = ∞

Net Amount → 815780 = ∞

S. Kemparaju
Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses: (For use in the Office)

1.

2.

S. Kemparaju
Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Audited and admitted for Rs. 851155 = ∞
Passed by Cheque for Rs. 815780 = ∞
Eight Lakhs fifteen thousand Seven Hundred and Eighty only
by adj. 35375 = ∞

Accounts Superintendent Executive Engineer
B.B.M.P. Dasarahalli Division

Initials of Officer Making Payment

Name of work :- Providing CC Camera at Garbage black spots in ward no 13

ABSTRACT - R.A BILL No.01

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Supplying of Hikvision 8 Channel NVR/DVR DS 7608N-E1 (NVR defulat without HDD) (DATA RATE) Complete as per the direction of Engineer in Charge of work.	Each	6.00	14077.91	84467.46	–	–	6.00	14077.91	84467.46	6.00	84467.46
2	Supplying of Hikvision PTZ Camera DS 2DE 7174-A with Pole Mount and Power Supply (DATA RATE) Complete as per the direction of Engineer in Charge of work .	Each	6.00	53701.45	322208.70	–	–	6.00	53701.45	322208.70	6.00	322208.70
3	Supplying of 2 TB Harddisk-seagate (DATA RATE) Complete as per the direction of Engineer in Charge of work .	Each	6.00	6589.66	39537.96			6.00	6589.66	39537.96	6.00	39537.96
4	Supplying of 6 port POE switch TP link (DATA RATE) Complete as per the direction of Engineer in Charge of work.	Each	6.00	2139.50	12837.00	–	–	6.00	2139.50	12837.00	6.00	12837.00
5	Suuplying of 4 Pin Spike Pin Cana/reputed (DATA RATE) Complete as per the direction of Engineer in Charge of work.	Each	6.00	299.53	1797.18	–	–	6.00	299.53	1797.18	6.00	1797.18
6	Supplying of Outdoor Supportable CAD6/CAD5 Cable (DATA RATE) Complete as per the direction of Engineer in Charge of work.	mtr	1000.00	119.81	119810.00	–	–	1000.00	119.81	119810.00	1000.00	119810.00

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to te	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
7	Fabricating, Supplying and erecting swagged tublar pole of hieght . Mtr having three sections and providing two coats of red oxide paint and finished with two coats of enameled paint of approved quality and colour and M.S Base plate of suitable size welded at the bottom of the pole (as per IS) and 40mm dia GI/ flexible PVC pipe of mtr.Length fitted to the heavy guage polycarbonate control box including 5 way connector of size 167x125x82mm for 7.5mm pole/200x160x98 mm for remaining length of pole shall be erected and cement concrete work (1:2:4) including excavation and refilling of planting depth of the pole to the ground level and the coping CC Shall be upto 0.6m above ground level as per IS 2713-7.1 Erection of light duty pole on foot path a) 7.5m (4.5m Hb 114.3mm dia 4.05mm thick x 1.5m Hm 58.9mm dia 4.05mm thick x 1.5m Ht, 76.1mm dia 3.25 mm thick) as per IS 410SP 5 (Base plate of size 300x300x6mm) complete as per the direction of Engineer-in-charge of the work (PWD Ele SR 2007-08)	Each	6.00	7702.20	46213.20	–	–	6.00	7702.20	46213.20	6.00	46213.20
8	Supplying and fixing of monitor for Viewing Make SAMSUNG/LG/PHILIPS/VIDEOCON (DATA RATE) Complete as per the direction of Engineer in Charge of work	Each	6.00	8558.00	51348.00	–	–	6.00	8558.00	51348.00	6.00	51348.00

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
9	Outdoor Supportable CAD6/CAD5 cable, laying charges (DATA RATE) Complete as per the direction of Engineer in Charge of work	mtr	1100.00	120.20	132220.00	–	–	1080.00	120.20	129816.00	1080.00	129816.00
10	Fabrication, Supplying and mounting MS box made out..SWG suitable for floor/wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size cd tamps with necessary cable entry pipe with gland and box should be finished with 2 coats of red oxide primer paint and finally finished with approved colour enameled metal paint etc.. complete b) 16swg (PWD Ele Sr 2014-15 PG 49, Sl.NO.6.40.2) Complete as per the direction of Engineer in Charge of work	Sqm	154000.00	0.28	43120.00	–	–	154000.00	0.28	43120.00	154000.00	43120.00
	Grand Total				**853559.50**					**851155.50**		**851155.50**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Assistant Engineer
Ward No.13
BBMP Bangalore

Asst. Executive Engineer.
Shettyhalli Sub Division
BBMP Bangalore

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
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